



FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463

RQ-2

Alec Poitevint, Treasurer  
Republican National Committee - RNC  
310 First Street S.E.  
Washington, DC 20003

Identification Number: C00003418

JUL 19 2000

Reference: February Monthly Report (1/1/00-1/31/00)

Dear Mr. Poitevint:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-Line 21(a)(i) of the Detailed Summary Page of your report discloses a total of \$1,433,872.13 in the federal share of allocable activity. The sum of the entries itemized on Schedule H4, however, indicates the total to be \$1,420,399.56. Please amend your report to clarify the discrepancy.

-Line 21(a)(ii) of the Detailed Summary Page of your report discloses a total of \$927,820.12 in the non federal share of allocable activity. The sum of the entries itemized on Schedule H4, however, indicates the total to be \$920,581.81. Please amend your report to clarify the discrepancy.

-On Schedule H2, you disclose the ratio for the first G1 entry to be REVISED; however, Schedule H2 of your Amended 1999 February Monthly Report dated October 27, 1999 disclosed a ratio for this activity/event which is identical to the one given in this report. Please amend your report to clarify this discrepancy. 11 CFR §104.10(a)(1)

-Schedule H2 indicates the allocation ratios for G1 and S1 were revised during the reporting period. Please provide the date of the fundraising program or event. In the case of a telemarketing or direct mail campaign, the "date" is the last day of the telemarketing campaign, or the day on which the final direct mail solicitations are mailed. 11 CFR §106.5(f)(2) In

the event that an excessive non-federal transfer was received, the excessive amount should be transferred back to your non-federal account.

-Itemized disbursements must include a brief statement or description of why the disbursements were made. Please amend Schedule(s) H4 of your report to clarify the following description(s): Consultation, Consulting and Broadcast Cost. For further guidance regarding acceptable purposes of disbursements, please refer to 11 CFR §104.3(b)(3).

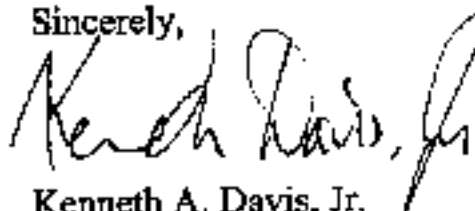
-Your report indicates that you have received corporate in-kind contributions during this reporting period; however, you have failed to properly disclose the original receipt and disbursement of these in-kinds by your non-federal account(s). Please refer to the following reporting requirements for National Party Committees:

In accordance with 11 CFR §104.8(e), a National Party Committee shall disclose in a memo Schedule A, information about each individual, committee, corporation, labor organization, or other entity that donates in excess of \$200 in a calendar year to the committee's non-federal account(s). Furthermore, in accordance with 11 CFR §104.9(c), a National Party Committee shall report in a memo Schedule B the full name and mailing address of each person to whom a disbursement in an aggregate amount or value in excess of \$200 within the calendar year is made from the committee's non-federal account(s), together with the date, amount and purpose of such disbursement.

Please amend your report to fully disclose the corporate in-kind contributions by your non-federal account(s).

A written response or an amendment to your original report(s) correcting the above problem(s) should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. If you need assistance, please feel free to contact me on our toll-free number, (800) 424-9530 (at the prompt press 1, then press 2 to reach the Reports Analysis Division). My local number is (202) 694-1130.

Sincerely,



Kenneth A. Davis, Jr.  
Reports Analyst  
Reports Analysis Division

